GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD (Estt.IV) Department – Medical Reimbursement – Reimbursement of balance admissible amount of Rs.1,00,000/- (Rupees One Lakh only) (In addition to Rs.37,892/-(Rupees Thirty Seven Thousand Eight Hundred Ninety Two only) out of gross admissible amount of Rs.1,76,458/- to Sri Ch.Sriramachandra Murthy, Rtd., Superintendent, Mandal Praja Parishad, Marturu, Prakasam District, incurred towards self treatment for "CAD,INFERIOR WALL MI, CAG-SINGLE VESSEL DISEASE' at "Ramesh Hospital, Guntur, which is an un-recognized Hospital, in relaxation of APIMA Rules, 1972- Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (ESTT.IV) DEPARTMENT

G.O.RT.No. 366 **Dated: 19-05-2025**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K) Department, Dated:15/03/2005.
2. G.O.Ms.No.105, HM&FW(K) Department,Dated:09/04/2007.
3. G.O.Ms.No.68, HM&FW(K)Department, Dated:28/03/2011.
4. From the Commissioner, PR&RD, A.P, Tadepalli.Lr.No.2355149/ CPR&RD/C-1/2024, dt; 30.03.2024.
5. U.O. Note.No.2160787/GAD01-AROSTCO(GDLN)/1/2023/AR, G.A. (AR) Dept., Dt.06.01.2025.

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ORDER:-

In the circumstances reported by the Commissioner, Panchayat Raj and Rural Development, Andhra Pradesh, in the letter 4th cited read above, Government, after careful examination, hereby accord sanction for reimbursement of balance admissible amount of Rs.1,00,000/- (Rupees One Lakh only) (In addition to Rs.37,892/-(Rupees Thirty Seven Thousand Eight Hundred Ninety Two only) out of gross admissible amount of Rs.1,76,458/- to Sri Ch.Sriramachandra Murthy, Rtd., Superintendent, Mandal Praja Parishad, Marturu, Prakasam District, incurred towards self treatment for "CAD,INFERIOR WALL MI, CAG-SINGLE VESSEL DISEASE' at "Ramesh Hospital, Guntur during the period from 02.06.2023 to 06.06.2023 which is an un-recognized Hospital, in relaxation of APIMA Rules, 1972.

2. The expenditure sanctioned in Para (1) above, shall be debited to the relevant Head of Account.

3. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, shall take necessary further action in the matter, accordingly. The original bills received in the reference 4th read above are returned herewith and the same be acknowledged.

(p.t.o.)

4. This order issues with the concurrence of Finance Department, vide their Fin.U.O.No.FIN01-FMU0PC(HMF1)/562/2024-FMUHMFW, dated:21.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj and Rural Development,
PVS ICON,Tadepalli, Andhra Pradesh (w.e).
Copy to:-
The Chief Executive Officer, Zilla Praja Parishad, Prakasam District.
The Individual, through the CEO, ZPP, Prakasam District.
The Deputy Director, O/o the District Treasury Office, Prakasam District
The OSD to Dy.CM&M (PR,RD&RWS).
The PS to Principal Secretary to Government (PR&RD).
Sc/Sf (Comp. No.:2492127).

// FORWARDED BY :: ORDER //

SECTION OFFICER